

Orders

How can I mark delivered parts as received?

The follow up of your orders can be made through the deliveries menu on top of the claims screen. By using the filter on the top you can select the deliveries you want to see.

- Action -	Job Order	#	Part Number	Description	Quant.	Recvd.	Sale	Discount%	Purchase	Total Sale	Total Purchase	Status	S
<input type="checkbox"/>	Normal order 1414	1	17 13 423	CLIGNOTANT LAT G	1	0	€ 100,00	43,25 % Rebate	€ 56,75	€ 0,00	€ 0,00	Backorder	0
<input type="checkbox"/>	Normal order 1414	2	61 02 365	AILE AVG	1		€ 191,50	0,00 % Rebate	€ 191,50	€ 0,00	€ 0,00	Backorder	0
<input type="checkbox"/>	Normal order 1414	3	61 01 356	COQUILLE D'AILE AVG	1		€ 28,70	0,00 % Rebate	€ 28,70	€ 0,00	€ 0,00	Backorder	0

To access this screen in a job, click the order button, this will send you to the deliveries page as shown above.

Quant.	Number	Name	Price	
<input checked="" type="checkbox"/>	1.00	1718734	LUCHTROOSTER BUMP V	€ 49,72
<input checked="" type="checkbox"/>	1.00	2048467	RADIATORROOSTER	€ 62,95
<input checked="" type="checkbox"/>	1.00		KLEIN MATERIAAL	€ 2,25

Marking parts ordered and received.

The parts marking can be done in two ways: the selection processing or line by line.

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To adjust the line, click the 'edit' icon in that line . The operation panel of that line appears.

On this panel you can add the quantity received, the sale value, rebate or purchase value and eventually a comment. Then click the 'Save' button to save your changes and close and the edit panel. If necessary, the system will have changed the status of that line.

Unique solution ID: #2466

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